

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval:
5/21/02 Pur-5

Period Covered:
5/22/02 – 5/21/03

Contract No.:
622-8666

Vendor:
Bingham & Taylor
1 Nalle Place
P.O. Box 939
Culpepper, VA 22701

MBE_ WBE _

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Bill Thomas
540-825-8334
Fax 540-825-2173
Email wgt1@att.net

Payment Terms: Net 30
Delivery: 14 Days

CAST IRON VALVE BOXES AND COMPONENT PARTS

<u>Group I – Slip Type</u>	<u>Unit Price</u>
Top Section, 55-S TOP	\$ 14.25
Bottom Section, 62-S BOTTOM	17.40
Cover (lid), 5-1/4" COVER	6.25
Adapters, 1", 5-1/4" x 1" ADPT	5.50
Adapters, 2", 5-1/4" x 2" ADPT	7.00
Adapters, 3", 5-1/4" x 3" ADPT	11.50
Complete Unit, 5562-S W/COVER	43.00
 <u>Group II – Screw Type</u>	
Top Section, 55-B TOP	14.25
Bottom Section, 62-B BOTTOM	17.40
Cover (lid), 5-1/4" LOCK COVER	8.50
Extensions (14" increase), 58-B EXTENSION	14.50
Extensions (16" increase), 59-B EXTENSION	17.25
Complete Unit, #20 W/LOCK CVR	47.00

Minimum Shipment 10,000#

Insurance Coverage Required: Yes _ No ☒
Authorized for Purchases: Under \$25,000 _ Over ☒
Extension Options: Yes ☒ No _ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 622-8666.

Authorized Signature and Title

Date

Department Contract Co-Ordinator: Marty DiAlexander, Public Services (954) 828-7827

Procurement Specialist: Marsha M. Perri, CPPB

Kirk W. Buffington, C.P.M.

Manager, Procurement and Materials Management